

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 26	
2. CONTRACT NO. 612-98-C0004		3. AWARD/EFFECTIVE DATE 04/13/98		4. ORDER NUMBER		5. SOLICITATION NUMBER F41612-98-Q0098	
6. SOLICITATION CALL: 612-98-C0004		a. NAME BEDFORD, SCOTT D.		b. TELEPHONE NUMBER (No collect calls) (940) 676-7204		8. OFFER DUE DATE/LOCAL TIME 01/29/98 03/23/98	
9. ISSUED BY 82 CONS/LGCV 136 K AVENUE SUITE 1 SHEPPARD AFB TX 76311-2739		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7349 SIZE STANDARD: 12M		11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING S10	
15. DELIVER TO SHEPPARD AFB TX		CODE		16. ADMINISTERED BY SAME AS BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR ServiceMaster of Wichita Falls 410 Virginia Wichita Falls TX 76301		CODE		18a. PAYMENT WILL BE MADE BY DFAS-SA/FP 500 McCULLOUGH AVE SAN ANTONIO TX 78215-2100		CODE	
TELEPHONE NO. (940) 723-4722 Ext.		FACILITY CODE		18b. ...SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE TABLE OF CONTENTS						
(Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHED LIST						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,840.00	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <u>F41612-98-Q0098</u> OFFER DATED <u>1/29/98</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>[Signature]</i>				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER <i>[Signature]</i> ServiceMaster Sales Rep.		30c. DATE SIGNED 3/26/98		31b. NAME OF CONTRACTING OFFICER <i>[Signature]</i> DEBORAH MOSS		31c. DATE SIGNED 4/1/98	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
32c. DATE				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
40. PAID BY				42a. RECEIVED BY (Print)			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (Location)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449 (10-95)
Prescribed by GSA - FAR (48 CFR) 53.212

F73CEO-73245100 PEC: 85779F12 FUND CODE: 30

BASE: 5783400 308 6444 564458 03 53392 660700 W/O A38129 \$14,075.00

MWR: 5783400 308 6444 564458 03 53392 660700 W/O A38130 (#318/811) \$1,250.00 (RRI-S6)

5783400 308 6444 564458 03 53392 660700 W/O A38131 (#340) \$1,600.00 (RRI-S9)

5783400 308 6444 564458 03 53392 660700 W/O A38132 (#1108) \$1,200.00 (RRI-S10)

5783400 308 6444 564458 03 53392 660700 W/O A38133 (#4490) \$600.00 (RRI - S4)

5783400 308 6444 564458 03 53392 660700 W/O A38134 (Texoma) \$275.00 (RRI-S5)

AAFES: 5783400 308 6444 564458 03 53392 660700 W/O A38135 (Aafes) \$6,000.00 (RRI-BX)

F73CEO-73245100 PEC: FUND CODE: 2X

HOSP: 9780130.1883 2X8 6444 245260 B8 53392 660700 W/O A38136 \$3,000.00

SF 1449

(1)

CONTINUATION FROM SF 1449 blocks

BLOCK 17b. Complete if remittance is different than block 17a

CONTINUATION FROM SF 1449 blocks

BLOCK 18b

SEND INVOICES TO ADDRESS LISTED BELOW:

82d CONTRACTING SQUADRON
136 K AVENUE SUITE 1
SHEPPARD AFB TX 76311-2739

TABLE OF CONTENTS

I. SF 1449 Solicitation/Contract/Order for Commercial Items	1 Page
Continuation for SF 1449	
(1) Continuation for SF 1449; block 17b	1 Page
(2) Continuation for blocks 19-24 Prices/Cost	9 Pages
II. Applicable Contract Clauses	
(1) FAR 52.212-4 (Incorporated by reference)	1 Page
(2) Addendum 1 to FAR 52.212-4	1 Page
(3) FAR 52.212-5 Contract Terms & Conditions	1 Page
III. Contract documents, exhibits and attachments	
(1) Statement of Need	1 Page
(2) Wage Determination	8 Pages
IV. Solicitation Provision	
(1) FAR 52.212-1 Instructions To Offeror	1 Page
(2) Addendum to FAR 52.212-1 Proposal Submission Requirements	1 Page
(3) FAR 52.212-2 Evaluation	1 Page
(4) FAR 52.212-3 Representations and Certifications	5 Pages
(a) Attachment 2 - SF 3881 (Vendor/Miscellaneous Payment Enrollment Form)	1 Page
(b) Attachment 3 - Disclosure of Lobbying Activities	1 Page
(c) Addendum to Representations and Certifications FAR 52.215-19 Period of Acceptance of Offer	1 Page

BID SCHEDULE

SUPPLIES OR SERVICE AND PRICE/COSTS

PERFORMANCE PERIOD: Basic Year - 13 Apr 1998 thru 30 Sep 1998

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
0001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
0001AA	bldg 239	2 EA	\$150.00	\$300.00
0001AB	bldg 239 (rear)	6 EA	\$75.00	\$450.00
	740 (front grill)	6 EA	\$75.00	\$450.00
0001AC	bldg 400	2 EA	\$75.00	\$150.00
	bldg 740	2 EA	\$75.00	\$150.00
	bldg 2320	2 EA	\$75.00	\$150.00
0001AD	bldg 318	2 EA	\$75.00	\$150.00
	bldg 340	2 EA	\$375.00	\$750.00
	bldg 4490	2 EA	\$75.00	\$150.00
0001AE	bldg 811	2 EA	\$75.00	\$150.00
	bldg 1108	2 EA	\$150.00	\$300.00
0001AF	bldg 516	2 EA	\$450.00	\$900.00
	bldg 526	2 EA	\$450.00	\$900.00
	bldg 61	2 EA	\$150.00	\$300.00
	bldg 716	2 EA	\$450.00	\$900.00
	bldg 726	2 EA	\$450.00	\$900.00
	bldg 1368	2 EA	\$375.00	\$750.00
0001AG	bldg 1368 (front snack lines-far west/east)	6 EA	\$300.00	\$1800.00
0001AH	bldg 1200 (grill)	6 EA	\$150.00	\$900.00
0001AI	bldg 1200	2 EA	\$75.00	\$150.00
0001AJ	Lake Texoma	1 EA	\$190.00	\$190.00

TOTAL FOR BASIC YEAR: \$10,840.00ServiceMaster - Prices inserted by
SSgt Bedford 22 Mar 98

BID SCHEDULE

SUPPLIES OR SERVICE AND PRICE/COSTS

PERFORMANCE PERIOD: Option Year One - 01 Oct 1998 thru 30 Sep 1999

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
1001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
1001AA	bldg 239	4 EA	\$160.00	\$640.00
1001AB	bldg 239 (rear)	12 EA	\$80.00	\$960.00
	740 (front grill)	12 EA	\$80.00	\$960.00
1001AC	bldg 400	3 EA	\$80.00	\$240.00
	bldg 740	3 EA	\$80.00	\$240.00
	bldg 2320	3 EA	\$80.00	\$240.00
1001AD	bldg 318	4 EA	\$80.00	\$320.00
	bldg 340	4 EA	\$400.00	\$1600.00
	bldg 4490	4 EA	\$80.00	\$320.00
1001AE	bldg 811	3 EA	\$80.00	\$240.00
	bldg 1108	3 EA	\$160.00	\$480.00
1001AF	bldg 516	4 EA	\$480.00	\$1920.00
	bldg 526	4 EA	\$480.00	\$1920.00
	bldg 61	4 EA	\$160.00	\$640.00
	bldg 716	4 EA	\$480.00	\$1920.00
	bldg 726	4 EA	\$480.00	\$1920.00
	bldg 1368	4 EA	\$400.00	\$1600.00
1001AG	bldg 1368 (front snack lines-far west/east)	12 EA	\$320.00	\$3840.00
1001AH	bldg 1200 (grill)	12 EA	\$160.00	\$1920.00
1001AI	bldg 1200	3 EA	\$80.00	\$240.00
1001AJ	Lake Texoma	2 EA	\$190.00	\$380.00
1001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368		\$80.00	\$400.00

TOTAL FOR
OPTION YEAR ONE \$22,940.00

ServiceMaster - Prices inserted by
SSgt Bedford 22 Mar 98

BID SCHEDULE

SUPPLIES OR SERVICE AND PRICE/COSTS

PERFORMANCE PERIOD: Option Year Two - 01 Oct 1999 thru 30 Sep 2000

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
2001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
2001AA	bldg 239	4 EA	\$170.00	\$680.00
2001AB	bldg 239 (rear)	12 EA	\$85.00	\$1020.00
	740 (front grill)	12 EA	\$85.00	\$1020.00
2001AC	bldg 400	3 EA	\$85.00	\$255.00
	bldg 740	3 EA	\$85.00	\$255.00
	bldg 2320	3 EA	\$85.00	\$255.00
2001AD	bldg 318	4 EA	\$85.00	\$340.00
	bldg 340	4 EA	\$425.00	\$1700.00
	bldg 4490	4 EA	\$85.00	\$340.00
2001AE	bldg 811	3 EA	\$85.00	\$255.00
	bldg 1108	3 EA	\$170.00	\$510.00
2001AF	bldg 516	4 EA	\$510.00	\$2040.00
	bldg 526	4 EA	\$510.00	\$2040.00
	bldg 61	4 EA	\$170.00	\$680.00
	bldg 716	4 EA	\$510.00	\$2040.00
	bldg 726	4 EA	\$510.00	\$2040.00
	bldg 1368	4 EA	\$425.00	\$1700.00
2001AG	bldg 1368 (front snack lines-far west/east)	12 EA	\$340.00	\$4080.00
2001AH	bldg 1200 (grill)	12 EA	\$170.00	\$2040.00
2001AI	bldg 1200	3 EA	\$85.00	\$255.00
2001AJ	Lake Texoma	2 EA	\$200.00	\$400.00
2001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368		\$85.00	\$425.00

TOTAL FOR
OPTION YEAR TWO:\$24,370.00ServiceMaster - Prices inserted by
SSgt Bedford 22 Mar 98

BID SCHEDULE

SUPPLIES OR SERVICE AND PRICE/COSTS

PERFORMANCE PERIOD: Option Year Three - 01 Oct 2000 thru 30 Sep 2001

ITEM NO	SUPPLIES/SERVICES	QTY/UNIT	UNIT PRICE	AMOUNT
3001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
3001AA	bldg 239	4 EA	\$180.00	\$720.00
3001AB	bldg 239 (rear)	12 EA	\$90.00	\$1080.00
	740 (front grill)	12 EA	\$90.00	\$1080.00
3001AC	bldg 400	3 EA	\$90.00	\$270.00
	bldg 740	3 EA	\$90.00	\$270.00
	bldg 2320	3 EA	\$90.00	\$270.00
3001AD	bldg 318	4 EA	\$90.00	\$360.00
	bldg 340	4 EA	\$450.00	\$1800.00
	bldg 4490	4 EA	\$90.00	\$360.00
3001AE	bldg 811	3 EA	\$90.00	\$270.00
	bldg 1108	3 EA	\$180.00	\$540.00
3001AF	bldg 516	4 EA	\$540.00	\$2160.00
	bldg 526	4 EA	\$540.00	\$2160.00
	bldg 61	4 EA	\$180.00	\$720.00
	bldg 716	4 EA	\$540.00	\$2160.00
	bldg 726	4 EA	\$540.00	\$2160.00
	bldg 1368	4 EA	\$450.00	\$1800.00
3001AG	bldg 1368 (front snack lines-far west/east)	12 EA	\$360.00	\$4320.00
3001AH	bldg 1200 (grill)	12 EA	\$180.00	\$2160.00
3001AI	bldg 1200	3 EA	\$90.00	\$270.00
3001AJ	Lake Texoma	2 EA	\$205.00	\$410.00
3001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368		\$90.00	\$450.00

TOTAL FOR
OPTION YEAR THREE: \$25,790.00

ServiceMaster - Prices inserted by
SSgt Bedford 22 Mar 98

BID SCHEDULE

SUPPLIES OR SERVICE AND PRICE/COSTS

PERFORMANCE PERIOD: Option Year Four - 01 Oct 2001 thru 30 Sep 2002

ITEM NO	SUPPLIES/SERVICES	QTY/ UNIT	UNIT PRICE	AMOUNT
4001	Provide labor, equipment, tools, chemicals, supervision, and other item necessary to perform all services specified in statement of need.			
4001AA	bldg 239	4 EA	\$190.00	\$760.00
4001AB	bldg 239 (rear) 740 (front grill)	12 EA	\$95.00	\$1140.00
4001AC	bldg 400	12 EA	\$95.00	\$1140.00
	bldg 740	3 EA	\$95.00	\$285.00
	bldg 2320	3 EA	\$95.00	\$285.00
4001AD	bldg 318	4 EA	\$95.00	\$380.00
	bldg 340	4 EA	\$475.00	\$1900.00
	bldg 4490	4 EA	\$95.00	\$380.00
4001AE	bldg 811	3 EA	\$95.00	\$285.00
	bldg 1108	3 EA	\$190.00	\$570.00
4001AF	bldg 516	4 EA	\$570.00	\$2280.00
	bldg 526	4 EA	\$570.00	\$2280.00
	bldg 61	4 EA	\$190.00	\$760.00
	bldg 716	4 EA	\$570.00	\$2280.00
	bldg 726	4 EA	\$570.00	\$2280.00
	bldg 1368	4 EA	\$475.00	\$1900.00
4001AG	bldg 1368 (front snack lines-far west/east)	12 EA	\$380.00	\$4560.00
4001AH	bldg 1200 (grill)	12 EA	\$190.00	\$2280.00
4001AI	bldg 1200	3 EA	\$95.00	\$285.00
4001AJ	Lake Texoma	2 EA	\$210.00	\$420.00
4001AK	Return air duct serving line only: Bldg's 516, 526, 716, 1368		\$95.00	\$475.00

TOTAL FOR OPTION YEAR FOUR: \$27,210.00**TOTAL FOR BASIC YEAR
AND ALL OPTION YEARS: \$111,150.00**ServiceMaster - Prices inserted by
SSgt Bedford 22 Mar 98

All Federal Acquisition Regulation are available in full text upon request. All clauses and provisions referenced to are also available in full text.

II. APPLICABLE CONTRACT CLAUSES

The provisions at FAR 52.212-4 Contract Terms and Conditions-Commercial Items apply to this acquisition. (May 1997)

The Addendum 1 shall include the following clauses:

FAR 52.216-18 ORDERING (Oct 1995) (IAW FAR 16.505(a))

For the purpose of this clause the blank(s) are completed as follows:

- (a) issued from 13 Apr 98 through 30 Sep 98, 01 Oct 98 through 30 Sep 99, 01 Oct 99 through 30 Sep 00, 01 Oct 00 through 30 Sep 01, 01 Oct 01 through 30 Sep 02, if options are exercised.

FAR 52.216-19 DELIVERY- ORDERS LIMITATIONS (Oct 1995) (IAW FAR 16.505(b))

For the purpose of this clause the blank(s) are completed as follows:

- (a) \$50.00
- (b)(1) N/A
- (b)(2) N/A
- (b)(3) 30
- (b) 3

FAR 52.216-21 REQUIREMENTS (Oct 1995) (IAW FAR 16.505(d)(1))

For the purposes of this clause the blank(S) are completed as follows:

- (f) Contractor shall not be required to make any deliveries under this contract after 30 Sep 98, 30 Sep 99, 30 Sep 00, 30 Sep 01, 30 Sep 02, if options are not exercised.

FAR 52.217-8 OPTION TO EXTEND SERVICES (Aug 1989) (IAW FAR 17.208(f))

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

(Mar 1989) (IAW FAR 17.208(g))

For the purposes of this clause the blank(s) are completed as follows:

- (a) within 15 days (prior to expiration to the contract period).
- (c) not to exceed 60 months

FAR 52.232-18 AVAILABILITY OF FUNDS (Apr 1984) (IAW FAR 32.1103(a) and (c))

FAR 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (APR 1984) (IAW FAR 37.110(b))

The provisions at FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items. (Aug 1996)

FAR 52.222-26, Equal Opportunity (E.O. 11246)

FAR 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212)

FAR 52.222-36 Affirmative Action for Handicapped Workers (29 U.S.C. 793)

FAR 52.222-37 Employment Reports on Special Disabled Veterans of the Vietnam Era (38 U.S.C. 4212)

FAR 52.222-41 Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.)

FAR 52.222-42 Statement of Equivalent Rates for Federal Hire (29 U.S.C. 206 and 41 U.S.C. 351, et seq.)

Employee Class

Monetary Wage - Fringe Benefits

Labor/Foreman WS-01, Step 3

\$12.17/hr

Labor WG-02, Step 2

\$6.89/hr

FAR 52.222-43 Fair Labor Standards Act and Service Contract Act- Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.)

IV. SOLICITATION PROVISIONS APPLICABLE TO THIS SOLICITATION:

52.212-1 Instructions to Offerors--Commercial Items. Applies to this acquisition.

52.212-2 Evaluation--Commercial Items is incorporated by reference.

The factors for evaluation of offers to be included in paragraph (a) of the referenced clause will be 1.) Price 2.) Past Performance

Price and Past Performance are approximately equal in evaluation.

52.212-3 Offeror Representations and Certifications--Commercial Items, with it offer.

STATEMENT OF NEED**CLEAN KITCHEN EXHAUST HOOD SYSTEM**

1. The contractor shall provide a technical proposal on providing cleaning services as outlined in this Statement of Need. This shall include the type of procedure to be used and documentation of services, including Material Safety Data Sheet (MSDS) for all proposed cleaning solutions. If the company has brochures describing the services provided this will be sufficient with MSDS.

2. The contractor shall provide all personnel, equipment, tools, supplies, materials and other items necessary to perform cleaning kitchen exhaust hoods at Sheppard AFB as requested. The work shall be performed in the best and most workmanlike manner and in compliance with the contract and industry standards by qualified, careful, and efficient personnel skilled in the trade and in compliance with the contract and industry standards.

3. All cleaning tasks shall be accomplished to meet the above requirements and attachments. Cleaning procedures shall adhere to the requirements of the current edition of the National Fire Protection Association NFPA-96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, and Occupational Safety and Health Standards (OSHA) requirements, and other applicable sections of this statement of need. Contractor shall perform work in strict accordance with the standards set forth in the National Fire Code and Sheppard Air Force Instruction 32.2001. The contractor shall not utilize any chemicals in the performance of this contract that are toxic, corrosive, flammable, hazardous (as listed in ASHA Hazard Communication Standard 29 CFR 1910.1200), or having an offensive odor.

4. Exhaust Duct Hood systems: A continuous passageway for the transmission of air and vapors that, in addition to the containment components themselves, might include duct fittings, dampers, phenums, and/or other items or air handling equipment. Grease and/or vapor exhaust duct and hood systems shall comprise the exhaust duct systems proper throughout its entirety including the fan and blower housing, fan wheel, fan, drip containers, and other appurtenances thereto with the exception of the electric motor interiors. Some areas shall require the use of the access panels. The contractor shall be responsible for cleaning top filters on the roof. If a filter is missing or disposable, the contractor shall inform the government for replacement. The building occupant is responsible for cleaning kitchen filters.

ATTACHMENT 1

SYSTEMS TO BE CLEANED
BASIC YEAR

NO. OF SYSTEMS	BUILDING	CLEANING REQUIREMENTS
2	61	April, August
2	239	June, September
1	239	MONTHLY
	Burger King - rear system	
1	318	June, September
5	340	June, September
1	400	April, August
6	516	June, September
6	526	June, September
6	716	June, September
6	726	June, September
1	740 (Pizza)	April, August
1	740 (Front Grill)	MONTHLY
1	811	April, August
2	1108	April, August
1	1200	April, August
2	1200	MONTHLY
	Charcoal Grills	
5	1368	June, September
4	1368	MONTHLY
	Front snack lines, far West and far East	
1	2320	April, August
1	4490	June, September
1	Lake Texoma	June

ATTACHMENT 2

SYSTEMS TO BE CLEANED
OPTION YEARS

NO. OF SYSTEMS	BUILDING	CLEANING REQUIREMENTS
2	61	December, April, August
2	239	December, March, June, September
1	239	MONTHLY
	Burger King - rear system	
1	318	December, March, June, September
5	340	December, March, June, September
1	400	December, April, August
6	516	December, March, June, September
2	516	December
	Return Air Duct Serving Line	
6	526	December, March, June, September
2	526	December
	Return Air Duct Serving Line	
6	716	December, March, June, September
2	716	December
	Return Air Duct Serving Line	
6	726	December, March, June, September
2	726	December
	Return Air Duct Serving Line	
1	740 (Pizza)	December, April, August
1	740 (Front Grill)	MONTHLY
1	811	December, April, August
2	1108	December, April, August
1	1200	December, April, August
2	1200	MONTHLY
	Charcoal Grills	
5	1368	December, March, June, September
4	1368	MONTHLY
	Front snack lines, far West and far East	
3	1368	December
	Return Air Duct Serving Line	
1	2320	December, April, August
1	4490	December, March, June, September
1	Lake Texoma Annex Lodge	December and June

ATTACHMENT 3

HOURS FOR CLEANING

Currently closure of facility, or reduced activity allows the following hours available for cleaning. The schedule is subject to change without prior notice.

BLDG		HOURS AVAILABLE
61	Prep Kitchen	10: PM to 2:00 AM, every day
239	Burger King	9:00 PM to Midnight, every day
318	Bowing Lane	6:00 AM to 8:AM, Monday through Friday
340	Officers Club	3:00 PM to 6:00 PM, Monday or Tuesday
400	Snack Bar	2:00 PM to 3:00 PM, Monday through Friday
516	Dining Hall	8:00 PM to 2:00 AM, every day
526	Dining Hall	8:00 PM to 2:00 AM, every day
716	Dining Hall	8:00 PM to 2:00 AM, every day
726	Dining Hall	8:00 PM to 2:00 AM, every day
740	AAFES Mini Mall	10:00 PM to 2:00 AM, every day
811	Bowling Lane	8:00 AM to 12:00 PM, Monday through Saturday
1108	Enlisted Club	8:00 AM to 4:00 PM, Monday
1200	Hospital	6:30 PM to 11:00 PM, every day
1368	Dining Hall	8:00 PM to 2:00 AM, every day
2320	Snack Bar	4:00 PM to 6:00 PM, Monday through Friday
4490	Golf Course	3:00 PM to 5:00 PM, Monday through Friday
	Lake Texoma Lodge	7:30 AM to 4:30 PM, Monday through Friday

Phasing of dining halls will allow cleaning during normal duty hours for any dining hall closed.

Facilities 2320, 526 and 726 are scheduled for renovation. These facilities will not require cleaning during the renovation of the facility.

ATTACHMENT 4 ESTIMATED HOOD SIZES

Drawings of the following kitchen exhaust hood systems are available at 82 Civil Engineers for review. Drawings will be available for those systems being renovated, after the project is complete.

BLDG	HOOD SIZES
61	18' x 66" x 33" 9' x 60" x 33"
239	5' x 3'6" x 2' 9 x 9 4'8" x 3'4" x 2' 12 x 10
400	5'6" x 2'6" x 2'
516	4' x 9' x 2'; 4' x 7' x 2'; 4' x 9' x 2'; 4' x 7' x 2'
526	16" x 10" x 3'5"; 16" x 10" x 70" Transition 16" x 10' to 24" x 14" x 34"; 24" x 14" x 58" Transition 24" x 14" to 30" x 30" x 3'; 30" x 30" x 8" 10" x 10" x 8'10" Transition 10" x 10" to 15" x 15" - 6" 10" x 10" x 5'9"; 20" x 10"
716	Same as 526
726	13' x 5' x 2'; 13' x 5' x 2'; 13' x 5' x 2'; 13' x 5' x 2'
740	6'9" x 5' x 3'6" 24 x 24
1108	20' x 10'
1200	13' x 3' x 2'; 16' x 4' x 2'; 30' x 4' x 2'; 30' x 4' x 2'; 16 x 10 x 82'; 24 x 18 x 22'; 28 x 18 x 20'; 76 x 18 x 10'; 100 x 18 x 10'
1368	11' x 5' x 3'10"; 8' x 5'6" x 3'; 11' x 5'6" x 3'; 11' x 5' x 3'10"
2320	6x 4 x 8'
4490	10' x 3' x 2'8"

THESE LISTINGS WERE PREPARED FROM DRAWINGS PROVIDED TO THE GOVERNMENT BY INSTALLATION CONTRACTORS AND ARE REPRESENTATIVE OF THE BEST KNOWLEDGE AVAILABLE AT THE TIME OF PREPARATION. THE GOVERNMENT ASSUMES NO LIABILITY IN THE EVENT ACTUAL SIZES DO NOT EQUAL THE QUOTED ESTIMATED SIZES.

WAGE DETERMINATION NO: 94-2525 REV (9) AREA: TX, WICHITA FALLS

FOR USE BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

REGISTER OF WAGE
DETERMINATIONS UNDER THE
SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS
ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.: 94-2525 William W.

Revision No.: 9

Director

Wage Determinations

Date of Last Revision: 09/01/1997

State(s): Oklahoma, Texas

Area: OKLAHOMA COUNTIES OF COMANCHE, COTTON, GREER,
HARMON, JACKSON, JEFFERSON, KIOWA, STEPHENS, TILLMAN.
TEXAS COUNTIES OF ARCHER, BAYLOR, CLAY, WICHITA,
WILBARGER.

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

ADMINISTRATIVE SUPPORT AND CLERICAL:

01011 Accounting Clerk I	\$ 7.43
01012 Accounting Clerk II	\$ 8.38
01013 Accounting Clerk III	\$ 9.41
01014 Accounting Clerk IV	\$ 10.53
01030 Court Reporter	\$ 11.24
01050 Dispatcher, Motor Vehicle	\$ 8.99
01060 Document Preparation Clerk	\$ 7.73
01070 Messenger (Courier)	\$ 9.77
01090 Duplicating Machine Operator	\$ 7.73
01110 Film/Tape Librarian	\$ 9.98
01115 General Clerk I	\$ 6.34
01116 General Clerk II	\$ 7.12
01117 General Clerk III	\$ 7.73
01118 General Clerk IV	\$ 8.68
01120 Housing Referral Assistant	\$ 12.57
01131 Key Entry Operator I	\$ 6.32
01132 Key Entry Operator II	\$ 7.55
01191 Order Clerk I	\$ 8.95
01192 Order Clerk II	\$ 9.77
01261 Personnel Assistant (Employment) I	\$ 8.89
01262 Personnel Assistant (Employment) II	\$ 9.98
01263 Personnel Assistant (Employment) III	\$ 11.24
01264 Personnel Assistant (Employment) IV	\$ 12.57

05310 Painter, Automotive	\$ 15.35
05340 Radiator Repair Specialist	\$ 14.54
05370 Tire Repairer	\$ 12.90
05400 Transmission Repair Specialist	\$ 16.20

FOOD PREPARATION AND SERVICE:

07010 Baker	\$ 10.14
07041 Cook I	\$ 9.00
07042 Cook II	\$ 10.14
07070 Dishwasher	\$ 6.72
07100 Food Service Worker (Cafeteria Worker)	\$ 6.72
07130 Meat Cutter	\$ 10.14
07250 Waiter/Waitress	\$ 7.29

FURNITURE MAINTENANCE AND REPAIR:

09010 Electrostatic Spray Painter	\$ 15.35
09040 Furniture Handler	\$ 11.04
09070 Furniture Refinisher	\$ 15.35
09100 Furniture Refinisher Helper	\$ 12.05
09110 Furniture Repairer, Minor	\$ 13.70
09130 Upholsterer	\$ 15.35

GENERAL SERVICES AND SUPPORT:

11030 Cleaner, Vehicles	\$ 6.72
11060 Elevator Operator	\$ 6.72
11090 Gardener	\$ 8.04
11121 Housekeeping Aide I	\$ 6.23
11122 Housekeeping Aide II	\$ 6.87
11150 Janitor	\$ 6.72
11210 Laborer, Grounds Maintenance	\$ 7.29
11240 Maid or Houseman	\$ 6.23
11270 Pest Controller	\$ 9.56
11300 Refuse Collector	\$ 6.72
11330 Tractor Operator	\$ 8.41
11360 Window Cleaner	\$ 7.29

HEALTH:

12020 Dental Assistant	\$ 9.33
12040 Emergency Medical Technician/ Paramedic Ambulance Driver	\$ 9.94
12071 Licensed Practical Nurse I	\$ 7.43
12072 Licensed Practical Nurse II	\$ 8.34
12073 Licensed Practical Nurse III	\$ 9.33
12100 Medical Assistant	\$ 8.34
12130 Medical Laboratory Technician	\$ 8.34
12160 Medical Record Clerk	\$ 8.34
12190 Medical Record Technician	\$ 11.56
12221 Nursing Assistant I	\$ 6.06
12222 Nursing Assistant II	\$ 6.81
12223 Nursing Assistant III	\$ 7.43
12224 Nursing Assistant IV	\$ 8.34
12250 Pharmacy Technician	\$ 10.40
12280 Phlebotomist	\$ 8.34

21100 Shipping/Receiving Clerk	\$ 9.32
21130 Shipping Packer	\$ 9.32
21140 Store Worker I	\$ 7.60
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 9.27
21210 Tools and Parts Attendant	\$ 11.04
21400 Warehouse Specialist	\$ 9.94

MECHANICS AND MAINTENANCE AND REPAIR:

23010 Aircraft Mechanic	\$ 16.20
23040 Aircraft Mechanic Helper	\$ 12.05
23050 Aircraft Quality Control Inspector	\$ 18.16
23060 Aircraft Servicer	\$ 13.70
23070 Aircraft Worker	\$ 14.54
23100 Appliance Mechanic	\$ 15.35
23120 Bicycle Repairer	\$ 12.90
23125 Cable Splicer	\$ 16.20
23130 Carpenter, Maintenance	\$ 15.35
23140 Carpet Layer	\$ 14.54
23160 Electrician, Maintenance	\$ 18.68
23181 Electronics Technician, Maintenance I	\$ 15.54
23182 Electronics Technician, Maintenance II	\$ 16.36
23183 Electronics Technician, Maintenance III	\$ 17.34
23260 Fabric Worker	\$ 13.70
23290 Fire Alarm System Mechanic	\$ 16.20
23310 Fire Extinguisher Repairer	\$ 12.90
23340 Fuel Distribution System Mechanic	\$ 16.20
23370 General Maintenance Worker	\$ 14.54
23400 Heating, Refrigeration and Air Conditioning Mechanic	\$ 16.20
23430 Heavy Equipment Mechanic	\$ 16.20
23440 Heavy Equipment Operator	\$ 15.02
23460 Instrument Mechanic	\$ 16.20
23470 Laborer	\$ 9.50
23500 Locksmith	\$ 15.35
23530 Machinery Maintenance Mechanic	\$ 16.20
23550 Machinist, Maintenance	\$ 16.40
23580 Maintenance Trades Helper	\$ 12.05
23640 Millwright	\$ 16.20
23700 Office Appliance Repairer	\$ 15.35
23740 Painter, Aircraft	\$ 15.35
23760 Painter, Maintenance	\$ 15.35
23790 Pipefitter, Maintenance	\$ 16.20
23800 Plumber, Maintenance	\$ 15.35
23820 Pneudraulic Systems Mechanic	\$ 16.20
23850 Rigger	\$ 16.20
23870 Scale Mechanic	\$ 14.54
23890 Sheet-metal Worker, Maintenance	\$ 16.20

99300 Lifeguard	\$ 6.80
99310 Mortician	\$ 14.14
99350 Park Attendant (Aide)	\$ 8.57
99400 Photofinishing Worker (Photo Lab / Dark Room Technician)	\$ 6.80
99500 Recreation Specialist	\$ 10.58
99510 Recycling Worker	\$ 8.41
99610 Sales Clerk	\$ 6.80
99620 School Crossing Guard (Cross- walk Attendant)	\$ 6.72
99630 Sports Official	\$ 6.80
99658 Survey Party Chief	\$ 12.76
99659 Surveying Technician	\$ 11.73
99660 Surveying Aide	\$ 8.57
99690 Swimming Pool Operator	\$ 9.46
99720 Vending Machine Attendant	\$ 8.41
99730 Vending Machine Repairer	\$ 10.14
99740 Vending Machine Repairer Helper	\$ 8.41

** Fringe Benefits Required For All Occupations Included In
This Wage Determination **

HEALTH & WELFARE: \$1.16 per hour or \$46.40 per week or \$201.07 per month.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 10 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/ Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/ APPLICABLE TO WEATHER OBSERVERS ONLY - NIGHT PAY & SUNDAY PAY: If you work at night as a part of a regular tour of duty, you will earn a NIGHT DIFFERENTIAL and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek,

determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformance's may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

Approved by OMB
0348-0004

1. Type of Federal Action: <input checked="checked" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="checked" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input checked="checked" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: ServiceMaster of Wichita Falls 410 Virginia Street Wichita Falls, Texas 76301 Congressional District, if known: _____			5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____		
6. Federal Department/Agency:			7. Federal Program Name/Description: CFDA Number, if applicable: _____		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ _____		
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): N/A			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A		
(Attach Continuation Sheet(s) SF-LLL-A if necessary)					
11. Amount of Payment (check all that apply): \$ _____ N/A <input type="checkbox"/> actual <input type="checkbox"/> planned			13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify: _____		
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____			N/A		
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11: N/A					
(Attach Continuation Sheet(s) SF-LLL-A if necessary)					
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No					
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance may be placed by the law where the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature: <u>Iris Lawler</u> Print Name: <u>Iris Lawler</u> Title: <u>Sales Representative</u> Telephone No.: <u>940/723-4722</u> Date: <u>3/12/98</u>		
Federal Use Only: Authorized for Local Reproduction Standard Form - LLL					